

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: BEN HALL JR

Case No.: 08-13055

Debtor(s)

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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 05/22/2008.
- 2) This case was confirmed on 07/28/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 10/25/2011.
- 6) Number of months from filing to the last payment: 41
- 7) Number of months case was pending: 45
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 42,575.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 27,930.00
Less amount refunded to debtor	\$ 665.00
NET RECEIPTS	\$ 27,265.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 2,020.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 1,759.23
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,779.23**

Attorney fees paid and disclosed by debtor **\$ 1,480.00**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIMORTGAGE INC	SECURED	18,629.00	17,799.11	.00	.00	.00
NUVELL CREDIT CO LLC	SECURED	2,321.00	1,510.58	1,510.58	1,510.58	8.96
ECAST SETTLEMENT COR	UNSECURED	2,100.00	2,077.05	2,077.05	2,077.03	184.04
CAPITAL ONE	OTHER	.00	NA	NA	.00	.00
CB&T	UNSECURED	1,600.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	8,800.00	8,596.23	8,596.23	8,596.13	778.54
CITI CARDS	OTHER	.00	NA	NA	.00	.00
CITIBANK	UNSECURED	1,800.00	NA	NA	.00	.00
CORTRUST BANK	UNSECURED	300.00	NA	NA	.00	.00
CREDIT ONE BANK	UNSECURED	1,300.00	NA	NA	.00	.00
CREDIT ONE BANK NA	OTHER	.00	NA	NA	.00	.00
CREDIT ONE BANK	OTHER	.00	NA	NA	.00	.00
CREDIT UNION 1	UNSECURED	2,100.00	2,009.83	2,009.83	2,009.81	194.84
FIRST NATIONAL BANK	UNSECURED	1,250.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5,400.00	4,339.35	4,339.35	4,339.30	420.69
CROWN ASSET MANAGMEN	OTHER	.00	NA	NA	.00	.00
BLITT & GAINES PC	OTHER	.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	1,000.00	418.82	418.82	418.82	41.41
JEFFERSON CAPITAL SY	UNSECURED	700.00	724.83	724.83	724.82	70.38
HSBC ORCHARD BANK	UNSECURED	550.00	NA	NA	.00	.00
MEDCLR	UNSECURED	300.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	NA	516.16	516.16	516.15	50.16
ASPIRE VISA	UNSECURED	1,550.00	1,418.44	1,418.44	1,418.42	125.69

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	1,510.58	1,510.58	8.96
All Other Secured	.00	.00	.00
TOTAL SECURED:	1,510.58	1,510.58	8.96
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	20,100.71	20,100.48	1,865.75

Disbursements:

Expenses of Administration	\$ 3,779.23	
Disbursements to Creditors	\$ 23,485.77	
TOTAL DISBURSEMENTS:		\$ 27,265.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/15/2012

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.